

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Purchase of 4 Nos. of Panasonic No.342 and 20 Nos. Panasonic No.343 Fax Film Rolls from M/s.Pavanisri Enterprises, Hyderabad, for the use of Fax Machines working at GAD., Ministers Peshies including Chief Ministers Peshies – Payment of ` .25,000/- – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1630

Dated 12th April, 2013
Read the following:-

1. G.O.Ms.No.148, F&P(FW-TFR) Dept., dated 21.10.2000.
2. Letter No.6470/OP.III/2013-1, Dated 23.03.2013.
3. From the M/s.Pavanisri Enterprises, Hyderabad Credit Bill No.009, dated 25.03.2013.

ORDER:

Sanction is accorded for the payment of ` .25,000/- (Rupees Twenty five thousand only) to M/s.Pavanisri Enterprises, Hyderabad towards the cost of 4 Nos. of Panasonic No.342 and 20 Nos. of Panasonic No.343 Fax Film Rolls from M/s.Pavanisri Enterprises supplied for the use of Fax machines working at GAD, Ministers Peshies including Chief Minister Peshies.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.62203759035, State Bank of Hyderabad, Alkapuri Branch, IFSC Code: SBHY0020790, MICR Code: 500004080, Pan No. AFCPH6990R.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVASANKER
SECRETARY TO GOVERNMENT (POLL.)

To
M/s.Pavanisri Enterprises, Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Dy.Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by Order //

SECTION OFFICER